



# Campaign Finance Report

**BURGES 2008**  
**Committee #: 200893563**

**Treasurer: BURGES, JUDY**  
**PO Box 123, Skull Valley, AZ 86338**  
**Phone: (623) 214-3725**  
**Email: burges@myexcel.com**  
**Candidate Name: BURGES, JUDY**  
**Office Sought: State Representative - District 4**

## Amended 2008 Primary Recap Report

**Election Cycle: 2007-2008**  
**Date Filed: September 28, 2008**  
**Reporting Period: August 22, 2008-September 2, 2008**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,587.91
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$4,587.91
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 47100

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$47.55
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,825.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$195.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$15,988.55

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,587.91	\$0.00	\$4,587.91	\$15,941.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$47.55
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$4,587.91	\$0.00	\$4,587.91	\$15,988.55
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$4,587.91			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ADVANTAGE MAIL	08/22/2008	\$426.38	\$1,294.97
<b>Address:</b>	1258 W Southern Ave, # Suite#120, Tempe, AZ 85282		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	mail postcards			
<b>Name:</b>	OFFICEMAX	08/22/2008	\$260.39	\$847.45
<b>Address:</b>	13722 W Bell Rd, , Surprise, AZ 85374		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	monitor			
<b>Name:</b>	BURGESS, JUDY	08/27/2008	\$55.20	\$221.20
<b>Address:</b>	PO Box 123, Skull Valley, AZ 86338		Cash	
<b>Occupation:</b>	State Representative, State of Arizona			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	138 mi@.40			
<b>Name:</b>	PREMIER GRAPHICS INC.	08/28/2008	\$2,184.16	\$6,438.40
<b>Address:</b>	4141 W Clarendon Ave, , Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Palm Cards & Door Hangers			
<b>Name:</b>	ARIZONA CLEAN ELECTIONS	09/01/2008	\$1,377.10	\$1,377.10
<b>Address:</b>	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Return Unspent Funds			
<b>Name:</b>	Arizona Clean Elections Commission	09/01/2008	\$180.00	\$180.00
<b>Address:</b>	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	180 posts			
<b>Name:</b>	First Commercial Funding	09/01/2008	\$72.76	\$72.76
<b>Address:</b>	5520 E San Miguel Ave, Paradise Valley, AZ 85253		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Autodialer Calls 1819 @ .o4			
<b>Name:</b>	Legislative District 4 REP's	09/01/2008	\$31.92	\$31.92
<b>Address:</b>	12975 W Bell Rd, Surprise, AZ 85374		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Autodialer Calls			
Total of Operating Expenses			\$4,587.91	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,587.91	

